

EXPENSE SUMMARY

Expense Category	Total Expenses
Airfares	\$4,272.50
Outside Messenger	\$231.41
Auto Rental	\$108.67
Car Service	\$146.00
Copies- Internal and Outside	\$26,034.71
Hotels	\$975.89
Facsimile	\$168.75
Lexis	\$3,714.84
Meals during Travel	\$196.65
Telephone	\$490.54
FedEx	\$2,303.87
Parking	\$14.00
Postage	\$29.43
Knight Piesold - Consulting - May	\$15,000.00
Taxis/Miscellaneous Travel Expenses	\$1,029.62
Temporary Services	\$1,903.50
Westlaw	\$5,651.27
Industrial Health - Research	\$3,986.96
SI Group, LLC - Consultant	\$19,828.62
Overtime Meals	\$8175.27
Overtime Meals - Attorneys/Paralegals	\$354.79
Overtime Transportation	\$945.54
Secretarial Overtime	\$2,541.83
TOTAL	\$90,104.66

Wallace
King
&
Marraro
Branson

WALLACE KING MARRARO & BRANSON, PLLC
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August 08, 2001

W. R. Grace & Co.
Attention: Akos L. Nagy
7500 Grace Drive
Columbia, MD 21044

Invoice #12254

For Professional Services Rendered in Connection with Honeywell, Inc. - Matter 6

	<u>Amount</u>
Total Fees	\$307,467.00

Disbursements:

Air Fare for Depositions - 6/14-6/15/01	609.75
Air Fare to New Jersey and Boston for Depositions - 6/28-29	956.50
Air Fare to New York/New Jersey - 5/25/01	483.00
Air Fare to New York/New Jersey - 5/29-5/31	753.00
Air Fare to New York/New Jersey - 6/18-21/01	240.75
Air Fare to/from Newark for Deposition - 6/12/01	250.00
Air Fare to/from Newark for Deposition - 6/14/01	250.00
Air Fare to/from Newark, NJ for Depositions 4/18-20/01	729.50
Auto Rental on Trip to New Jersey for Depositions - 4/18-20	108.67
Car Service on 6/9/01 and 6/13/01 for Ms. Flax	146.00
Copy Costs - Internal	5,167.50
Facsimile Costs	168.75
FedEx Costs	2,303.87
Hotel in New Jersey for Depositions - 6/1/01	559.96
Hotel in New York/New Jersey - 5/29-31	415.93
Industrial Health Foundation - Research/Assembling Documents	3,986.96
Knight Piesold Consulting - Fee for Expert Julio Valera -May	15,000.00
LawResources - Temporary Services	1,903.50

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	<u>Amount</u>
Lexis Costs	3,714.84
Long Distance Charges	490.54
Meals on trips	196.65
Miscellaneous Travel Expenses	234.45
Outside Copies	20,867.21
Outside Messenger Service	231.41
Overtime Meals	175.27
Overtime Meals - Attorney/Paralegals	354.79
Overtime Transportation	945.54
Parking on trips	14.00
Postage	29.43
SI Group, LLC - Consultants 4/2/01-5/31/01	19,828.62
Secretarial Overtime for Preparation of Briefs	2,541.83
Taxis on trips	347.25
Travel Expenses to Newark to Take Deposition - 6/5/01	322.25
Travel Expenses to Newark to take Expert Deposition	125.67
Westlaw	5,651.27
Total Disbursements	<u>\$90,104.66</u>